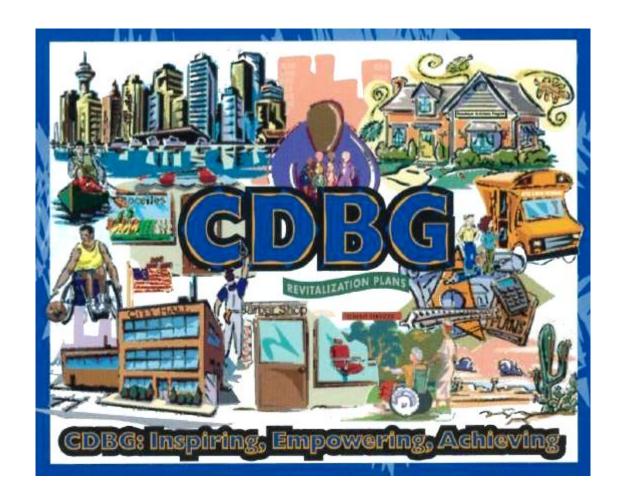
Small Cities Community Development Block Grant 2014 Application



Department of Housing

Governor Dannel P. Malloy

Evonne Klein Commissioner

CDBG/Small Cities & Technical Services

Affirmative Action/Equal Opportunity Employer

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Applicant Information	
Applicant Name	
Applicant Address	
City State	Zip
Authorized Individual Name	Title
Contact Name	Title
Phone —	— Fax —
E-Mail	— FEIN# ————
DUNS #	CCR#
Did a consultant prepare this application? If yes, provide the following:	Yes □ No □
Consultant Name	Phone #
Company (if applicable)	
Address	City
E-Mail	
Small Cities Grant Request: \$	Total Project Cost: \$
Amount Leveraged by Town: \$	(cash, not in-kind)
Project Name —	
Project Address	
Census Tract	Block Group
Congressional District	
Senate District	
House District	<u></u>

Citizen Participation			
-			the application as an exhibit. In pe its public hearing process.
Is the Citizen Participation Are the Public Hearing NoNo			
Is a copy of the public hear Is a copy of the Town Cour YesNo			
Is this a multi-jurisdiction List names of other commu			No
1. Project Information			
1.1 Eligible Activity ☐ Housing Rehabilitation	☐ Co	mmunity Facilities	☐ Economic Development
☐ Streets and/or Sidewalks	☐ Otl	ner, Specify	
1.2 Project Type ☐ Community Facility	☐ Pu	blic Service	☐ Economic Development
☐ Housing	□ Pla	nning	Development
1.3 National Objective Low and Moderate inconSlum and Blight – preverUrgent Need - (must mee	nt or elin	ninate	
% of Funds benefiting low/m	nod inco	me persons:	%
1.4 Accomplishments Enter the proposed accomplifollowing unit types. Contactorrect unit type for this activity	t your L	•	ording to only one (1) of the if necessary) to determine the
Unit Type # of Un	its	Unit Type	# of Units
People		Housing Units	
Households		Jobs	
Businesses		Organization	s

1	.5	Perfor	rmance	M	easu	res

Select the one objective that best describes the purpose of the activity. Then select the outcome category that best reflects what the municipality is trying to achieve.

1.5 a Objectives:
Suitable Living Environment
Decent Housing
Creating Economic Opportunities
1.5.b Outcomes:
Availability/Accessibility
Affordability
Sustainability
1.5.c Common Indicators - (Measures Results)
Amount of funds leveraged \$
Number of households, businesses, or units assisted
Income levels of persons or households served:
≤30% >30% and ≤50% >50% and ≤80%

1.5.d Racial Classification - See chart below

Racial Classification	Ow	ner	Renter		Total	
	All	Hisp	All	Hisp	All	Hisp
White						
Black/African American						
Asian						
American Indian/Alaskan Native						
Native Hawaiian/Other Pacific Islander						
American Indian/Alaskan Native & White						
Asian & White						
Black/African American & White						
American Indian/Alaskan Native &						
Black/African						
American						
Other Multi-Racial						
			7	Totals:		

1.5.e Number of Female-Hea	aueu nousenoius.
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Does the proposed project require the applicant to acquire property? Does the town have title to the property? If the town does not have title, is there an option to purchase the property? Yes (if yes include date) No
1.7 Relocation Plan If you are planning a project that has relocation as a part of the project, has the General Information Notices (GIN) been sent out?YesNoN/A (Provide copy)
Tenant Relocation Please check all that apply. Tenants will be permanently relocated Tenants will be temporarily relocated No Tenant relocation
1.8 Project Narrative Attach a project description of 500 words or less as Exhibit (refer to Handbook)
1.9 Program Benefit Data for Area Benefit Activities
Enter the following data for the Service Area that meets the low- and moderate-income national objective by benefiting all of the residents of a particular Service Area where at least fifty-one percent (51%) of the residents are low-and moderate-income persons.
a. If a survey was used to establish the percentage of low- and moderate-income persons in the service area, list that percentage here:%
Include the survey methodology as part of the application – NOTE: All surveys must be approved by DOH prior to the start of the survey to ensure that the methodology is sound.
b. If Census Data was used to establish the percentage of low- and moderate-income persons in the Service Area, report the percentage and Census data as follows:
 If the service area covers <u>all</u> of the Block Groups in a Census Tract, list <u>only</u> the Census Tract number (do <u>not</u> list the Block Group numbers). Provide data for <u>all</u> of the persons who reside <u>in the Census Tract</u>; or,

• Define the service area boundaries (attach a map).

each of the Block Groups.

If the service area covers only **some** of the Block Groups in a Census Tract, list each of the Block Group numbers on a separate line with the Census Tract number. Provide data for **only** the persons who reside <u>in</u>

Total Low and	rsons in	П	Block Group	Census Tract
Moderate Incom	ract or		Number	Number
Persons	roup			
1 415 5115				
		•	•	
				otals:
(B)	A)			otals.
(D)	1)			
&D Plan text and	vith the Ca	consi	ation of project's	ovide a brief explar
				p which category o
i i i ojeci.	u nature o		-	-
		<u>an</u>).	ire State C&D P	not include the en

2.	Proj	iect	N	bea
⊿.	110		7.7	ccu

2.1	Document	the need f	for this	project and	l attach as	Exhibit 2.1

2.2	Past Funding
	Has the project/building/site been funded in the last 5 years with CDBG funds?
	Yes No

3. Applicant Capacity

3.1 Key personnel

Identify key personnel, including CEO, Town staff, consultants, etc., who will be involved in the proposed project. Attach as **Exhibit (Form 3.1 provided)**. Resumes or narratives can be used. The town is ultimately responsible for all aspects of the project and will be the first point of contact.

3.2 Identify all community development projects undertaken by the municipality and funded from sources other than a Small Cities Block Grant

Activity	Date Initiated	Date Planned for Completion	Date Completed	Original Budget	Final Budget

3.3 Identify the spending status of every Small Cities grant that has not received a close-out certificate – applicants cannot have more that 3 grants

Spending Verification Form for Small Cities

Grant Year	Total Grant
Amount Expended to date	Percent Expended —
2013 grants must be 10% expended	
Grant Year	Total Grant
Amount Expended to date	Percent Expended
Closed, not monitored	Closed and monitored
2012 grants must be 50% expended	Number of Budget Extensions Approved
Grant Year	Total Grant
	Percent Expended —
Closed, not monitored	Closed and monitored
2011 grants must be 100% expended	Number of Budget Extensions Approved
• • •	ecipient that will be involved in the proposed project:
Address:	
City:	Zip Code:
Contact/Title:	
Telephone:	Fax Number:

Submit the subrecipient agreement between the town and the sub-recipient that will administer any portion of the proposed project. (If the agreement is not available at the time of application, it must be executed and a copy returned to DOH along with the Assistance Agreement – if the grant is awarded.)

3.5	Identify the 4 most recent projects similar to the proposed project that the grantee
	and/or sub-recipient has either brought to completion or assisted in bringing to
	completion.

Project	Date Initiated	Date Planned for Completion	Date Completed	Original Budget End Date	Final Budget End Date

3.6 Compliance with Project Requirements Indicate for any of the projects noted in 3.5, instances of either audit or monitoring findings and the status of those findings.

Grantee/Sub-Recipient	Project Name	Funding Source	Finding	Status

3.7 Litigation/Compliance/Citizen Complaints

Is either the applicant or subrecipient entity facing any litigation, citizen complaint,
and/or audit finding related to housing, economic development, community development
activities, Fair Housing & EEOC, or Armstrong-Walker Act violations? 🗌 YES 🔲 NO

If yes, indicate the nature and status of the litigation, citizen complaint, and/or audit finding. Attach as **Exhibit 3.7**.

4. Project Feasibility and Merit, Sources and Uses of Funds, Environmental, Technical, Sustainable Features and Design

4.1 Sources and Uses

In a brief description, identify all potential sources of financing for this project in order of lien position. Explain if the grantee and/or subrecipient has applied for any other sources of funding; and if not, why not? Also, complete Exhibits 4.1.0 and 4.1.1 (forms provided) and attach commitment letter(s).

4.1a Operating Funds and Rental Subsidies

In a brief description identify all sources of operating funds and rental subsidies for this project. Also complete Exhibit 4.1a (form provided) and attach commitment letter(s).

4.1b Financial or Programmatic Link with Social Service Providers

In a brief description identify any links that will be formalized with social service providers. Also complete Exhibit 4.1b (form provided) and attach commitment letter(s).

4.2 Program Income on Hand

Prepare and attach as Exhibit. (see below)

The purpose of this report is to determine the actual amount of program income on hand. In the first column list the source(s) of program income by grant year. In subsequent columns list the amount earned to date, the amount expended to date, and the amount of program income on hand. This information must be given separately for each grant. The information supplied should be accurate as of the date that the application is due/submitted to DOH.

Program Income Format (Exhibit 4.2)

Source(s) of Program Income	Amount of P.I. Earned to Date	Amount of P.I. Expended to Date	Amount of P.I. on Hand
Activity: SC-96 (example)	75,000	61,000	14,000

4.3 Multi-Unit Housing Projects (Exhibit 4.3)

For all multi-units (three or more units) housing projects that are managed by a non-profit or for-profit organization, please provide a copy of the most recent audited financial report or the financial statements on a compilation basis.

4.4	Site and	Building	Report (form	provided)
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Submit form and all requested supporting documentation indicated in the Site and Building Report. The latest Capital Needs Assessment Report may be substituted if it covers all of the areas indicated in the Site & Building Report and was completed no more than one (1) year prior to the application submission date.

4.4.A.	Compl	ete this section if your project is civil engineering, non- ng/structure related not applicable for a Site & Building Report
	1.	Is any Environmental Remediation needed?YN
	2.	Is the property adjacent to properties with environmental risks?YN
	3.	How old is the road, street, walk, etc.?<5yrs5-10yrs>10N/A
	4.	When were the last repairs, improvements, or replacement work for the proposed site?<5yrs5-10yrs>10yrsN/A
	5.	Unusual Site Conditions: Check all that apply. Submit supporting data (map etc.) for each item checked. Attach as 4.4EMSediment/Soil ErosionEasementsWetlandsRock
	6.	Submit a FEMA Flood Insurance Rate Map . All maps must be at a scale to clearly identify the project area and surrounding neighborhood(s). Attach as 4.4FEMA
	7.	Submit Photographs. A minimum of six (6) existing conditions (if applicable). Attach as 4.4XPICS.
4.4.B.		lous Materials Notifications & Requirements our buildings occupied?YN
	Do haz	zardous materials exist in and or around the building(s)?YN
	-	to both of the above, please attach as Exhibit 4.4.B all notification als and documents that have or will be issued to residents.
4.4.C.	Project Expans lead to include	s Expansion (not applicable for Façade, Rehab Programs or ADA ts) sion of existing public utilities (water, sewer, etc.) has been found to unplanned development pressures on adjacent land. Does the project e a proposal to expand existing public utilities (e.g. Main sewer line or water line)?YN

4.4D.	Coordination/Approvals/Clearances/Readiness Check ($$) each required approval or permit that we your activity.	
	I. Approvals/Clearances:	
	• Historic	
	 Zoning 	
	• Planning	
	 Wetlands 	
	 CHFA / LHA housing 	
	• Easement	
	 Right of Ways (Utilities) 	
	 Dept. of Environmental Protection 	
	 Flood Management Certification 	
	Dept. of Public Health	
	• Dept. of Transportation	
	• HUD	
	• Other	
	II. Permits	
	 Local 	
	• State	
	• Other	
	III. For approvals/permits/clearances checked, approval or date of anticipated approval. P documentation for verification as Exhibit 4 tion Documents check all that apply.	lease submit/attach
A. Drav	vings Completion Level - Submit drawings as Exh	ibit 4.5A.
	e Schematic Design Development Construction/Final	
R Speci	ifications Completion Level - Submit specification	s as Exhibit 4 5R
-	Outline Developmental Final	
	age	Bid, Contract
C. Time	e needed for Completion of Drawings & Specifica	tions (Final Bid Set)
0 mos	s 1-3 mos >6 mos >6 mos_	
	th of Construction Period:	
	nos 6–9 mos 9–12 mos 12–15 mo	s 15–18 mos
>18 m	108	

E. Estimated Time for Non-Local Building Permits, Approvals, Clearances

<1 mos 1-3 mos 3-6 mos >6 mos

F. Construction Cost Estimate -

Please see Application Exhibits for Form and Submit as Exhibit 4.5F.

G. Construction Procurement Plan - Submit as Exhibit 4.5G.

Please attach a narrative description of the process that will be used for the selection of the (construction professionals) contractor, project manager or technical specialist etc.

H. Construction Drawings & Specifications Compliance Certification

Please see Application Exhibits for Form and submit as **Exhibit 4.5H.**

I. Not Applicable

J. Project Development Budget

Please see Application Exhibits for Form and submit as Exhibit 4.5J

4.6 Programs: Residential Rehabilitation & Façade Improvements

The submission requirements for programs are narrative descriptions and forms which address the project management processes used in the construction administration/implementation of the Program. Each of the processes and factors A – G must be addressed.

A. Procurement Process:

Narrative

Submit copy of the town's procurement policy as Exhibit 4.6A

B. Building/Site Evaluation Process:

Narrative

Initial Inspection Form Exhibit 4.6B.

C. Hazardous Material Notification Process:

Narrative

Standard hazardous material notification letter/document Exhibit 4.6C

D. Construction Monitoring Process:

Narrative

Progress Inspection Form Exhibit 4.6D

E. Approval/Permitting Process:

Narrative

F. Typical Project Schedule

Steps for a typical project once an applicant has been selected/notified.

G. 75% replacement value threshold

H. Rehabilitation Standards/Asbestos/Lead Compliance Certification

Certification Form Provided Exhibit 4.6H

I. Not Applicable

J. Program Development Budget & Cost Estimating Form

Form Provided for Program Development Budget Exhibit 4.6J Submit the cost estimating form that you use for your projects Attach as Exhibit 4.6J-1

(Signature line for cost estimator must be included on the form)

K. Pre-Construction

Submit the Pre–Construction Meeting Form that you use for your projects. (Signatures lines for owner, contractor and municipality representative (project manager) must be included on the form.) Attach as Exhibit 4.6K

L. Walk-Away Policy

Submit a copy of your residential rehabilitation program walk away policy. Attach as Exhibit 4.6L

4.7 Sustainable Features and Design

<u>For all Projects</u>, list the features and products you intend to use from categories a-e below that qualify as a sustainable/green standard.

The total score will be determined by the items you specify for each category (a-e). *Infrastructure Projects d and e only.

- a. Energy Star Design Features and Products. Attach as 4.7a
- b. Alternative Energy Sources. Attach as 4.7b
- c. Water conservation measures. Attach as 4.7c
- d. *Good Storm-Water Management Techniques. Attach as 4.7d
- e. *Other sustainable/green feature products relevant to project: Attach as 4.7e

Make sure that the features and products are ultimately included in your construction specifications document (Exhibit 4.5). Include the construction specifications document page number for the feature or product listed in Exhibit 4.7.



If you have proof of LEED or equivalent green building/planning
registration/certification (minimum of silver certification), provide it for maximum
points in this category and omit a-e. Submit as Exhibit 4.7.

Proof of LEED	(or equivalent)	silver certification	Y	N
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5 10 <i>C</i>	nunity Impact		
T si ir	Community Impact Map This map should highlight major housing patterns, ignificant community facilities, and the locations on extract as well as any other features relevant to Attach as Exhibit 5.1a)	of substantial public and private	et.
]	Map Narrative Highlight important features represented on the mandbook. (Attach as Exhibit 5.1b)	up and address the points listed in	ı the
5.1c (Census Tract Data (Attach as Exhibit 5.1c)		
5.1d 1	Does the community have an <u>approved</u> Community Strategy (CRS)? (For more detail, refer to DC YES NO		n)
	Is this application activity part of the commun	ty's CRS? YES NO	
	Community Support Are there letters of support from any of those who provide and receive services in the project area? I Name of Group/Organization		.2.
5.3 Aı	nswer only if this is a housing project		
5.3 Aı	nswer only if this is a housing project Housing Activities: a. Any displacement anticipatedYesNote that is a first time home ownership program YES NO)	red?
5.3 Aı	Housing Activities: a. Any displacement anticipatedYesNe b. 1 for 1 ReplacementYesNe c. If this is a first time home ownership program)	red?
5.3 Aı	Housing Activities: a. Any displacement anticipatedYesNe b. 1 for 1 ReplacementYesNe c. If this is a first time home ownership program YES NO	o , will a training program be requi	red?

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5.4 Affordability of Rental and Homeowner Rehabilitation

Provide sample landlord-tenant agreement indicating the 5 year minimum Fair Market Rents (FMR) affordability period. Each completed residential rehabilitation project file must have a signed copy of the landlord-tenant agreement (if applicable).

	Meth	od of Affordability				
		Deed Restriction		Ground Lease		Land Trust
		Restrictive Covenant		Other (specify)		
	Note: I	OOH requires using the f	ollowir	ng affordability and use	e restric	etions:
	Up to \$3	5,000 per unit		5 years		
	5,001-2	5,000 per unit		10 years		
	Over \$2	25,001 per unit		15 years		
5.5	How do	nt Participation es this project promote re have a Resident Participa		1 1	using a	uthority activity,
	Explain	briefly and include Plan	, if app	olicable:		

6. Fair Housing and Equal Opportunity

6.1 & 6.2 For All Applicants

6.1 Fair Housing Action Plan

Provide a copy of the municipality's Fair Housing Action Plan that was developed or updated within the last three years and is consistent with the requirements of the "Fair Housing Action Plan Guidelines and Implementation Steps to Address Impediments Identified at the Local Level" dated January 6, 2014 which can be found in Exhibit 6.1 "Fair Housing Action Plan and Resources". The Fair Housing Action Plan must mirror the form included in Exhibit 6.1 and must include the "Fair Housing Action Plan - Calculation Forms". The Fair Housing Action Plan must be signed and dated by the current administrator of the municipality. No points will be awarded without both the Fair Housing Action Plan on the correct form and the "Income Needed for Housing" calculation forms.

6.2 Section 3 Plan

Provide a copy of the municipality's Section 3 Plan for this grant that is signed and dated by the current administrator of the town or municipality. For the form to be deemed complete, you must include **locally written** procedures to carry out good faith efforts to attract Section 3 residents and contractors.

6.3 – 6.5 Complete If Past Grantee Only

6.3 Local Fair Housing Action Steps

Identify any Local Fair Housing Action Steps that have been completed or are in the process of being completed within the last 3 years. (See Instructions for definition of "in process"). Your description should identify all activities and tasks that have been performed and by whom. Include the person's name and official position in the implementation of each action step. Complete a Fair Housing Action Plan Schedule form and attach as Exhibit 6.3. Attach documentation to verify the action steps taken or in process. No points will be awarded unless the action step number is listed on each piece of documentation that verifies the particular action step for which you are trying to receive credit.

6.4 Past Performance – Section 3

Document the number of opportunities awarded to Section 3 contractors or residents over the past 3 years that comply with training, employment and contracting provisions of Section 3 of the Housing and Urban Development Act of 1968, as amended. The chart for Goals should reflect the municipality's active Section 3 Plan. The Accomplishments of those Goals must be reflected in the chart for Accomplishments. Provide supporting documentation of your Accomplishments.

Goals:	<u></u>		
YEAR	# of Proposed	Dollar	Training/Hiring
	Contracts	Amount	
Accomplishm			
YEAR	# of Actual Contracts	Dollar	Training/Hiring
		Amount	
Section 3 – G	ood Faith Efforts		
Section 3 – G	ood Faith Efforts		
		to comply wit	th Section 3. Check
icate the munic	ood Faith Efforts cipality's good faith efforts supporting documentation f		th Section 3. Check
icate the munic	cipality's good faith efforts		th Section 3. Check
icate the munic ly and supply	cipality's good faith efforts	for each:	
icate the munically and supply such	cipality's good faith efforts supporting documentation f	for each: s through: loca	al advertising media
icate the municuly and supply supply supply supply supply and supply sup	cipality's good faith efforts supporting documentation frecruit low-income residents	for each: s through: loca contacts with	al advertising media community develop
icate the munically and supply supply supply supply supply and supply su	cipality's good faith efforts supporting documentation frecruit low-income residents isplayed at the project site,	for each: s through: local contacts with toward low an	al advertising media community develop d very low-income
icate the municuly and supply supply supply and supply supply and supply supply and supply su	cipality's good faith efforts supporting documentation frecruit low-income residents isplayed at the project site, he greatest extent feasible,	For each: s through: local contacts with toward low an overnment ass	al advertising media community develop d very low-income istance for housing
icate the munically and supply supply supply and supply supply and supply supply and supply s	cipality's good faith efforts supporting documentation frecruit low-income residents isplayed at the project site, he greatest extent feasible, ose who are recipients of go	For each: s through: local contacts with toward low an overnment ass	al advertising media community develop d very low-income istance for housing
icate the municuly and supply supply supply and supply supply and supply supply and supply su	cipality's good faith efforts supporting documentation frecruit low-income residents isplayed at the project site, he greatest extent feasible, ose who are recipients of go a HUD program or other p	For each: s through: local contacts with toward low an overnment ass rogram, which	al advertising media community develop d very low-income distance for housing a promotes the train
icate the municuly and supply and supply and supply and supply and articularly deprograms, to the particularly the Participated in employment of Participated in	cipality's good faith efforts supporting documentation for ecruit low-income residents isplayed at the project site, the greatest extent feasible, to see who are recipients of go a HUD program or other prof Section 3 residents	For each: s through: local contacts with toward low an overnment ass rogram, which rogram, which	al advertising media community develop d very low-income istance for housing a promotes the train
Attempted to r prominently d programs, to t particularly th Participated in employment of Participated in contracts to bu concerns	cipality's good faith efforts supporting documentation for ecruit low-income residents isplayed at the project site, the greatest extent feasible, sose who are recipients of go a HUD program or other prof Section 3 residents a HUD program or other pusiness concerns which meetings.	For each: s through: local contacts with toward low an overnment ass rogram, which rogram, which et the definitio	al advertising media community developed very low-income istance for housing a promotes the train a promotes the away an of Section 3 busin
Attempted to r prominently d programs, to t particularly th Participated in employment of Participated in contracts to bu concerns	cipality's good faith efforts supporting documentation for ecruit low-income residents isplayed at the project site, the greatest extent feasible, to see who are recipients of go a HUD program or other pof Section 3 residents a HUD program or other pasiness concerns which meeting the position of the pasiness concerns which meeting the programs are supported by the program are supported by the programs are supported by the program are supported by the prog	For each: s through: local contacts with toward low an overnment ass rogram, which rogram, which et the definition	al advertising media community developed very low-income istance for housing a promotes the train a promotes the away an of Section 3 busin
Attempted to r prominently d programs, to t particularly th Participated in employment of Participated in contracts to bu concerns	cipality's good faith efforts supporting documentation for ecruit low-income residents isplayed at the project site, the greatest extent feasible, sose who are recipients of go a HUD program or other prof Section 3 residents a HUD program or other pusiness concerns which meetings.	For each: s through: local contacts with toward low an overnment ass rogram, which rogram, which et the definition	al advertising media community developed very low-income istance for housing a promotes the train a promotes the away an of Section 3 busin

6.6 Past Performance-Set-Aside

Enter the number of contractor and subcontractor awards made to certified small, minority and women's business enterprises over the past 3 years, as required by 24 CFR Section 85.36(e) and Section 4a-60g of the Connecticut General Statutes.

YEAR	# of Contracts	MBE	SBE	WBE	Dollar Amount
	_				-

For the contracts and subcontracts awarded to small businesses and minority- and women-owned businesses which you have claimed to have utilized above, provide supporting documentation to verify that the firms were (1) actually used and (2) were certified.

Indicate the municipality's good faith efforts to comply. Check all that apply:
Attempted to recruit small and minority firms and women's business enterprise through: local advertising media, signs prominently displayed at the project site, and contacts with community development programs.
Contacted the Department of Administrative Services, Office of Supplier Diversity, who maintains a list of certified small and minority business enterprises, which is available online.
Create and maintain solicitation list and uses list to contact potential contractors. Other
- 6 10 Complete If New Grantee Only

6.7 New Grantee

Is the municipality a new CDBG Small Cities grantee? A new grantee is defined as a municipality who has not **received** a Small Cities grant over the past 3 consecutive years.

YES NO

6.8 Past Fair Housing Initiatives – complete only if new grantee

Identify projects, initiatives, and/or actions that the municipality has taken or are in progress (See Instructions for definition of "in progress") in the past 3 years to

promote the principles of fair housing. Your description should identify all activities and tasks that have been performed and by whom (include the person's name and official position) in the implementation of each action step. Complete a Fair Housing Action Plan Schedule form and include documentation to verify the action steps taken or in progress.

6.9 Section 504/ADA Notices – complete only if new grantee

- 1. Submit a copy of the Municipality's Section 504/ADA Notice established to meet the requirements of Title II of the Americans' With Disabilities Act of 1990. Please provide a copy that is signed and dated by the current administrator of the town or municipality and attach as Exhibit 6.9-1.
- 2. Submit a copy of the Municipality's Section 504/ADA Grievance Procedure established to meet the requirements of Title II of the Americans' with Disabilities Act of 1990. Please provide a copy on the town's letterhead that is signed and dated by the current administrator of the town or municipality.

6.10 Section 504/ADA Self-Evaluation and Transition Plan – complete only if new grantee

1.	Has the municipality completed or updated a Section 504/ADA Self Evaluation for all of its facilities within the past 3 years?
	☐ YES ☐ NO
	If yes, provide a signed and dated copy.
2.	Has the municipality completed or updated a Section 504/ADA Self Evaluation for all of its rules, policies and programs within the past 3 years?
	☐ YES ☐ NO
	If yes, provide a signed and dated copy.
3.	Has the municipality completed or updated a Section 504/ADA Transition Plan for its facilities and its programs within the past 3 years?
	☐ YES ☐ NO
	If yes, provide a signed and dated copy.

7 Consistency with Connecticut's Consolidated Plan

The State of Connecticut 2010-2015 Consolidated Plan for Housing and Community Development assesses and identifies areas of need within the state and 12 goals set by the state to address those needs. Please refer to the Needs Assessment and the Goals, Objectives, Priorities and Measures sections of the 2010-2015 Consolidated Plan when completing the following section. ** The 2010-2015 Consolidated Plan can be found on DOH's website at http://www.ct.gov/doh/cwp/view.asp?a=4513&q=530462.

(Goal Addressed:
	Goal Sub-Category Addressed:
	Objective Addressed:
	Targeted Population Addressed:
	Geographic Target Addressed: Describe how the program/project is consistent with the State's Consolidated Pl
	Describe how the program/project is consistent with the State's Consolidated Pl
	Describe how the program/project is consistent with the State's Consolidated Pl
	Describe how the program/project is consistent with the State's Consolidated Pl DOH Training List the DOH training(s) attended by municipal staff that will work on the proposed
	Describe how the program/project is consistent with the State's Consolidated Pl DOH Training List the DOH training(s) attended by municipal staff that will work on the proposed project within the past year.